

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
11/20/09	Telephone call with Kathy Bryant discussing potential case and arranging additional call.	MRK	0.16667	550.00	91.67
11/25/09	Telephone call with Kathy Bryant discussing possible qui tam case.	MRK	0.75	550.00	412.50
12/01/09	Extended telephone call with Kathy Bryant continuing to discuss the details of her allegations and time at Heritage.	MRK	1.33333	550.00	733.33
03/05/10	Exchange emails with Kathy Bryant to set up conference call; review notes from prior calls with Bryant; telephone call with Pete Chatfield discussing Bryant allegations; telephone call with Bryant discussing a plan of action and allegations.	MRK	2.25	550.00	1,237.50
03/08/10	Telephone call with Jan Soifer and Pat O'Connell discussing mutual interests regarding allegations against CHS.	MRK	0.75	550.00	412.50
03/09/10	Extended telephone call with Kathy Bryant discussing source of directives causing problems at Heritage; research Heritage and CHS through public sources; telephone call with Andrew Bobb discussing allegations against CHS and potential for national case.	MRK	2.83333	550.00	1,558.33
03/11/10	Telephone call with Jan Soifer and Pat O'Connell discussing CHS strategy and allegations.	MRK	0.33333	550.00	183.33
04/09/10	Reviewed notes from calls with Kathy Bryant; left message for Kathy Bryant.	MRK	0.25	550.00	137.50
04/13/10	Review email and attachment from Kathy Bryant; telephone call with Bryant discussing additional information requested.	MRK	0.75	550.00	412.50
04/18/10	Review information received from Kathy Bryant.	MRK	0.25	550.00	137.50
04/19/10	Telephone call with Jan Soifer and Pat O'Connell further discussing collaboration among relators.	MRK	0.33333	550.00	183.33
05/16/10	Prepare retainer agreement; prepare email to Kathy Bryant discussing same.	MRK	0.75	550.00	412.50
05/25/10	Review email from Kathy Bryant discussing retainer agreement issues; prepare lengthy response.	MRK	0.5	550.00	275.00
06/13/10	Research law underlying claims in suit.	MRK	3.5	550.00	1,925.00
06/14/10	Complaint research and prelim drafting	MRK	6.5	550.00	3,575.00
06/17/10	Extended telephone call with Kathy Bryant discussing various aspects of her allegations to refine draft complaint; significantly revise draft complaint to hone allegations and add sections dealing with FCA liability; prepare email to Bryant discussing draft complaint.	MRK	7.5	550.00	4,125.00

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
06/18/10	Review comments on draft complaint from Kathy Bryant as well as comments on documents; revise draft complaint to incorporate Bryant comments; proof revised draft complaint; prepare email to Bryant seeking review of draft complaint.	MRK	2.25	550.00	1,237.50
06/20/10	Telephone call with Kathy Bryant discussing revisions to complaint and need for additional information.	MRK	0.5	550.00	275.00
06/22/10	Exchange emails with Kathy Bryant discussing aspects of factual allegations in the complaint;	MRK	0.25	550.00	137.50
06/30/10	Research regulatory issues relevant to complaint; revise draft complaint to incorporate additional regulatory information and details provided by Kathy Bryant.	MRK	2.25	550.00	1,237.50
07/01/10	Proof and edit draft complaint; prepare email to Kathy Bryant providing revised draft complaint and seeking additional information.	MRK	0.75	550.00	412.50
07/06/10	Telephone call with Kathy Bryant discussing case status.	MRK	0.16667	550.00	91.67
07/09/10	Prepare email to Kathy Bryant discussing status of matter and requesting documents.	MRK	0.08333	550.00	45.83
07/12/10	Review propose revisions to draft complaint received from Kathy Bryant; revise draft complaint.	MRK	1.33333	550.00	733.33
07/13/10	Prepare lengthy email Kathy Bryant discussing specific questions about allegations in draft complaint.	MRK	0.75	550.00	412.50
07/14/10	Review email from Kathy Bryant commenting on draft complaint; prepare response.	MRK	0.33333	550.00	183.33
07/16/10	Telephone call with Kathy Bryant discussing status of case.	MRK	0.16667	550.00	91.67
07/18/10	Review emails from Kathy Bryant and incorporate comments into draft complaint; prepare email to Andrew Bobb confirming he has received enough information for a prefiling disclosure;	MRK	1.41667	550.00	779.17
07/19/10	Prepare lengthy email Kathy Bryant discussing status of case and finalizing complaint.	MRK	0.33333	550.00	183.33
07/24/10	Execute retainer agreement and provide copy to Kathy Bryant; telephone call with Bryant discussing case status; revise draft complaint; prepare draft witness list; prepare email to Bryant discussing witness list.	MRK	3.75	550.00	2,062.50
07/29/10	Review and revise multiple drafts of complaint in preparation for filing; prepare civil cover sheet; telephone call with Kathy Bryant to clarify one allegation; arrange for filing at USDC; prepare summary of allegations and details of filing for internal use.	MRK	7.5	550.00	4,125.00

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Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
07/30/10	Prepare emails to Kathy Bryant and Andrew Bobb providing copies of filed complaint.	MRK	0.41667	550.00	229.17
08/03/10	Telephone call with Kathy Bryant discussing status of case; begin assembling disclosure materials for delivery to government.	MRK	1.25	550.00	687.50
08/04/10	Telephone call with Ms. Bryant seeking information for disclosure statement; draft disclosure statement and revise; draft document disclosure index and revise; prepare disclosure of evidence in Ms. Bryant's possession for delivery to government; prepare letters to Attorney General and US Attorney serving complaint and document disclosure index; prepare letter to Kathy Bryant discussing case status and next steps.	MRK	9.25	550.00	5,087.50
08/12/10	Review and revise draft supplemental disclosure.	MRK	2.5	550.00	1,375.00
08/15/10	Revise and draft disclosure statement; prepare email to Kathy Bryant discussing same.	MRK	2.33333	550.00	1,283.33
08/18/10	Exchange emails with Andrew Bobb discussing partial unsealing of complaint; prepare response.	MRK	0.08333	550.00	45.83
08/19/10	Extended telephone call with Kathy Bryant to review patient records for inclusion in supp disclosure statement; review and revise supp disclosure statement.	MRK	4.25	550.00	2,337.50
08/20/10	Telephone call with Andrew Bobb discussing status of case and anticipated partial unsealing; prepare email to Kathy Bryant discussing same.	MRK	0.58333	550.00	320.83
08/24/10	Extensive revisions to draft supplemental disclosure statement; finalize draft by proofing text, preparing table of contents, vetting citations and exhibit references; organize exhibits and burn CD-ROM containing same; prepare letters to government serving copies of supplemental disclosure; prepare letter to Kathy Bryant providing copy of disclosure.	MRK	9.5	550.00	5,225.00
09/23/10	Review emails from Andrew Bobb discussing partial lifting of seals in Bryant and Reska cases; prepare email to Jan Soifer and Pat O'Connell providing copy of Bryant complaint; prepare email to Kathy Bryant discussing partial unsealing order.	MRK	0.41667	550.00	229.17
09/30/10	Exchange emails with Linda Evans discussing focus of government's investigation; exchange emails with Kathy Bryant discussing areas of government focus; exchange emails with Jan Soifer seeking copy of Reska complaint; prepare email to Bryant providing copy of Laredo complaint.	MRK	1.25	550.00	687.50

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Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
10/11/10	Telephone call with Kathy Bryant reviewing other relator's complaint and issues raised by USAO; prepare email to Andrew Bobb and Linda Evans reporting on conversation with Bryant.	MRK	0.66667	550.00	366.67
11/22/10	Extended telephone call with Andrew Bobb discussing range of subjects including Laredo allegations, Heritage allegations, expected CID and interview of Kathy Bryant.	MRK	1.16667	550.00	641.67
11/23/10	Telephone call with Kathy Bryant discussing meeting with government, expectations for meeting and logistics.	MRK	0.66667	550.00	366.67
12/04/10	Review email from Kathy Bryant and respond; prepare email to Andrew Bobb discussing delay in setting up meeting with relator.	MRK	0.25	550.00	137.50
12/05/10	Exchange multiple emails with Kathy Bryant and Andrew Bobb discussing possible dates for relator interview.	MRK	0.25	550.00	137.50
12/08/10	Telephone call with Andrew Bobb discussing scheduling for meeting with Kathy Bryant.	MRK	0.16667	550.00	91.67
12/27/10	Exchange multiple emails with Kathy Bryant discussing logistics of meeting with the government.	MRK	0.08333	550.00	45.83
01/03/11	Exchange multiple emails with Kathy Bryant and Andrew Bobb discussing logistics of meeting with the government.	MRK	0.16667	550.00	91.67
01/04/11	Exchange emails with Andrew Bobb finalizing relator's interview; prepare email to Kathy Bryant discussing same; telephone call with Bryant discussing meeting with the government.	MRK	0.33333	550.00	183.33
01/06/11	Review email from Pat O'Connell discussing Reska's amended complaint; review amended complaint.	MRK	0.41667	550.00	229.17
01/08/11	Telephone call with Kathy Bryant discussing logistics for meeting with government; prepare email to Andrew Bobb confirming meeting date.	MRK	0.25	550.00	137.50
01/08/11	Exchange emails with Andrew Bobb confirming date for meeting with Kathy Bryant.	MRK	0.08333	550.00	45.83
01/09/11	Exchange emails with Kathy Bryant confirming logistics for meeting with the government on Jan 21.	MRK	0.25	550.00	137.50
01/09/11	Review email from Andrew Bobb discussing meeting with relator; prepare email to Kathy Bryant confirming date for meeting with government and discussing related logistics.	MRK	0.33333	550.00	183.33

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Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
01/11/11	Telephone call with Andrew Bobb discussing strategy for government investigation; prepare email to Kathy Bryant discussing information we need to assist government; review Bryant response; prepare reply.	MRK	0.66667	550.00	366.67
01/18/11	Telephone call with Kathy Bryant preparing for interview with government and discussing DRGs for focus of audit.	MRK	0.75	550.00	412.50
01/19/11	Review list of targeted DRGs prepared by Kathy Bryant; research individual DRGs and prepare email to Bryant questioning DRGs on or not on her list; exchange multiple emails with Bryant discussing same.	MRK	2.25	550.00	1,237.50
01/20/11	Prepare spreadsheet containing list of target DRGs for potential investigation; prepare email to Andrew Bobb providing spreadsheet.	MRK	0.33333	550.00	183.33
01/21/11	Meeting with Kathy Bryant in preparation for meeting with government; meeting with government counsel and investigators to discuss allegations in qui tam case; post-meeting debriefing with Kathy Bryant.	MRK	6.75	550.00	3,712.50
01/26/11	Telephone call with Andrew Bobb discussing aspects of case and expected government investigation; email Pat O'Connell to arrange meeting to discuss related qui tam cases and strategy for improving likelihood of government intervention; review notes and prepare email to Kathy Bryant discussing additional information to provide to government.	MRK	1.5	550.00	825.00
02/10/11	Review email from Andrew Bobb discussing proposed medical review; review email from Linda Evans providing additional information; telephone call with Bobb following up on audit issues.	MRK	0.58333	550.00	320.83
02/11/11	Review Kathy Bryant email regarding punch list items of information for government; research issues raised by Bryant; exchange emails with Bryant discussing same.	MRK	0.91667	550.00	504.17
03/03/11	Telephone call with Kathy Bryant regarding physician credentialing and related issues; research re physician credentialing.	MRK	1.58333	550.00	870.83
03/09/11	Review email from Andrew Bobb discussing other qui tam cases against CHS; review Plantz and Reuille qui tam complaints; prepare email to Kathy Bryant discussing same.	MRK	1.25	550.00	687.50
03/09/11	Review emails from co-counsel reporting on discussions with other relators regarding collaboration.	MRK	0.16667	550.00	91.67

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<b>Kathy Bryant</b>		<b>CHS</b>			<b>06/06/14</b>	
<b>Date</b>	<b>Description</b>		<b>Attorney</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
03/10/11	Review Plantz and Reuille qui tam complaints in further detail; exchange emails with Kathy Bryant discussing effect of additional qui tam cases; extended telephone call with Kathy Bryant discussing same.		MRK	1.5	550.00	825.00
03/29/11	Exchange emails with Andrew Bobb discussing motion to extend seal.		MRK	0.08333	550.00	45.83
04/01/11	Extended telephone call with Andrew Bobb discussing status of investigation; telephone call with Kathy Bryant reporting on same.		MRK	1.25	550.00	687.50
04/07/11	Telephone call with other relators' counsel discussing relationship among all pending qui tam cases; telephone call with Kathy Bryant reporting on conversation with other relators' counsel; review other qui tam complaints.		MRK	1.75	550.00	962.50
04/08/11	Review email from Pat O'Connell attaching agreement between other relators; review agreement.		MRK	0.58333	550.00	320.83
04/09/11	Exchange emails with Kathy Bryant discussing recent developments at CHS hospitals.		MRK	0.16667	550.00	91.67
04/11/11	Review email from Andrew Bobb discussing Tenet suit against CHS; review draft complaint and research commentary on Internet; prepare email to Kathy Bryant discussing same.		MRK	1.41667	550.00	779.17
04/21/11	Telephone call with Kathy Bryant discussing relator's share agreement with other relators; prepare email to Bryant confirming agreement; prepare email to Jan Soifer and Pat O'Connell discussing same.		MRK	0.66667	550.00	366.67
04/22/11	Review stay papers in Reuille case; exchange emails with Jan Soifer discussing same.		MRK	0.16667	550.00	91.67
05/09/11	Review complaint in newly revealed Mason qui tam case; prepare email to Kathy Bryant discussing same; prepare email to Andrew Bobb discussing minutes from medical staff meetings;		MRK	0.66667	550.00	366.67
05/10/11	Extensive review of sharing agreement with other relators; prepare lengthy email raising concerns with various provisions of the agreement.		MRK	1.25	550.00	687.50
05/11/11	Review new FCA complaint filed in North Carolina (Mason/Folstad).		MRK	1	550.00	550.00
05/12/11	Conference call with counsel for other relators regarding collaboration with one another.		MRK	0.75	550.00	412.50
05/16/11	Review email and revised agreement received from Jan Soifer; prepare email to response to Soifer with suggested revision.		MRK	0.33333	550.00	183.33
05/17/11	Review revised relators agreement; prepare email to Kathy Bryant discussing same.		MRK	0.5	550.00	275.00

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<b>Kathy Bryant</b>		<b>CHS</b>			<b>06/06/14</b>	
<b>Date</b>	<b>Description</b>		<b>Attorney</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
05/18/11	Review Tenet amended complaint against CHS; prepare emails to client and co-counsel discussing same.		MRK	0.75	550.00	412.50
05/20/11	Exchange emails with Kathy Bryant and co-counsel discussing logistics for meeting in Chicago.		MRK	0.16667	550.00	91.67
05/21/11	Telephone call with Kathy Bryant discussing meeting with other relators in Chicago; prepare email to co-counsel discussing logistics for meeting.		MRK	0.16667	550.00	91.67
05/26/11	Exchange emails with Jan Soifer and Kathy Bryant discussing finalizing relators' agreement.		MRK	0.25	550.00	137.50
05/31/11	Telephone call with Andrew Bobb discussing status of CHS investigation, including Heritage subpoena and Laredo audit.		MRK	0.5	550.00	275.00
06/08/11	Exchange emails with Kathy Bryant regarding logistics for meeting in Chicago and agreement among relators; exchange emails with Jan Soifer discussing finalizing relators' agreement.		MRK	0.25	550.00	137.50
06/14/11	Review email from Michele Lee and complete paperwork to obtain iConnect access; exchange emails with Andrew Bobb discussing common interest agreement; prepare email to Lee returning completed paperwork and discussing common interest agreement.		MRK	0.33333	550.00	183.33
06/20/11	Telephone call with Andrew Bobb discussing status of government's investigation; prepare email to Kathy Bryant seeking time to discuss same.		MRK	0.25	550.00	137.50
06/27/11	Review email from Matt Organ and draft agenda for Chicago meeting of relators; prepare email to Kathy Bryant discussing final arrangements for meeting.		MRK	0.16667	550.00	91.67
06/28/11	Telephone call with Andrew Bobb discussing status of investigation; prepare for meeting with relators' and counsel in Chicago; en route to Chicago review various court pleadings and related documents; dinner meeting with relators and counsel.		MRK	5.5	550.00	3,025.00
06/29/11	All-day meeting with relators and counsel regarding various case issues and strategies for moving forward; return travel to Houston.		MRK	10	550.00	5,500.00
06/30/11	Extended telephone call with Andrew Bobb on a wide-range of subjects including relators' discussions at Chicago meeting, strategies for national audit, document review and other issues;		MRK	0.91667	550.00	504.17
07/08/11	Review lengthy email from Matt Organ providing recap of various developments and task list from relators' meeting; review notes from meeting; prepare email to co-counsel adding to Organ's task list.		MRK	0.66667	550.00	366.67

**Invoice for Professional Services**

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
07/18/11	Review SEIU "other qui tam" complaint and disclosure statement received from the government; prepare email to Kathy Bryant discussing same.	MRK	1.25	550.00	687.50
07/22/11	Conference call with co-counsel to discuss various strategic and factual issues.	MRK	1	550.00	550.00
07/25/11	Prepare witness list and summary of claims; prepare email to co-counsel providing copies of witness list and summary of claims.	MRK	0.83333	550.00	458.33
07/27/11	Telephone call with Kathy Bryant discussing national nature of her claims, DRGs for focus of national audit and Blue Book deficiencies.	MRK	0.66667	550.00	366.67
07/28/11	Review CHS Blue Book; prepare email to Kathy Bryant discussing same and asking for identification of target DRGs.	MRK	0.41667	550.00	229.17
08/01/11	Review Matt Organ's lengthy email reporting on conversation with Michelle Lee, including additional qui tam case and investigative developments.	MRK	0.25	550.00	137.50
08/05/11	Review copy of Carnithan complaint received from DOJ; prepare email to Kathy Bryant discussing same.	MRK	0.33333	550.00	183.33
08/07/11	Exchange emails with Kathy Bryant discussing developments at CHS and audit issues.	MRK	0.16667	550.00	91.67
08/12/11	Telephone call with Kathy Bryant discussing information relating to RAC audits at CHS Hospitals.	MRK	0.75	550.00	412.50
08/31/11	Review email from Matt Organ and DRGs relating to allegations; prepare email to Kathy Bryant discussing same and seeking additional information.	MRK	0.25	550.00	137.50
09/01/11	Telephone call with Andrew Bobb discussing partial results of Heritage document review/audit and questions raised.	MRK	0.33333	550.00	183.33
09/06/11	Review SEIU complaint in preparation for conference call with other counsel; conference call with co-counsel discussing wide range of issues relevant to case; participate in conference call with SEIU counsel to trade case information and discuss cooperative efforts.	MRK	2.75	550.00	1,512.50
09/08/11	Review documents regarding RAC/MIP audits; prepare draft email to government counsel discussing relators' concerns with ongoing audits; prepare email to co-counsel seeking review of draft email.	MRK	0.83333	550.00	458.33
09/09/11	Prepare draft email to government discussing effect of Recovery Audit Contractor and Medicaid Integrity Program audits at CHS; circulate draft to co-counsel.	MRK	1.16667	550.00	641.67

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Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
09/10/11	Review correspondence from Kathy Bryant discussing DRGs; prepare email to Bryant discussing same; revise and finalize email to government regarding Recovery Audit Contractor and Medicaid Integrity Program audits; conference call with relators co-counsel.	MRK	0.75	550.00	412.50
09/16/11	Review notes from discussions with relators counsel and government; prepare lengthy email co-counsel discussing action items requiring further attention.	MRK	0.58333	550.00	320.83
09/20/11	Conference call with relators and government discussing wide range of issues, including national audit, case management, and document review protocols.	MRK	1.16667	550.00	641.67
09/22/11	Extended telephone call with Andrew Bobb discussing relator collaboration with government and structuring of the case.	MRK	1.25	550.00	687.50
09/23/11	Review email from Matt Organ discussing Texas AG strategy for Medicaid audit; prepare email discussing appropriate response and revised strategy	MRK	0.25	550.00	137.50
09/26/11	Review email from Michelle Lee discussing call with relators and requesting assistance prioritizing witness list; prepare email to Kathy Bryant discussing same; review Bryant response; prepare email to Lee.	MRK	0.83333	550.00	458.33
09/28/11	conference call with Relator team and DOJ re status of G investigation and witness lists	SMG	0.5	500.00	250.00
09/28/11	Conference call with government and relators discussing CHS document review process.	MRK	0.83333	550.00	458.33
10/01/11	Review email from Matt Organ reporting on conversation with Michele Lee; review email and attachments from Dave Garrison laying out draft national audit strategy. prepare email to Michele Lee addressing request to review documents.	MRK	1.25	550.00	687.50
10/03/11	conference call with relator team and DOJ re procedural aspects of cases and jurisdiction/venue issues	SMG	0.41667	500.00	208.34
10/03/11	Telephone call with Michelle Lee and co-counsel discussing potential for transfer and consolidation of cases in Tennessee; telephone call with co-counsel discussing same and strategies relating to possible transfer.	MRK	2.33333	550.00	1,283.33
10/04/11	Conference call with co-counsel discussing possible case transfer to Nashville.	MRK	0.41667	550.00	229.17

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Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
10/05/11	Prepare email to Michele Lee discussing aspects of document review; review documents within set created by Lee; review emails from co-counsel discussing relevant legal issues among various circuits.	MRK	3.25	550.00	1,787.50
10/06/11	document review	SMG	2	500.00	1,000.00
10/06/11	Prepare redacted complaint at government's request; prepare email to Kathy Bryant seeking review of proposed redactions.	MRK	1.5	550.00	825.00
10/07/11	Review extensive email correspondence among co-counsel discussing draft response to SEIU regarding propose national audit strategy; review SEIU proposal as well as prior comments from relators in our group; telephone call with Jan Soifer and Pat O'Connell discussing same.	MRK	1.16667	550.00	641.67
10/07/11	Review email from Andrew Bobb discussing anticipated interview with Alan Lovelace; prepare email to Kathy Bryant discussing same and seeking thoughts on topics of interest.	MRK	0.25	550.00	137.50
10/08/11	Review email from Andrew Bobb discussing partial lifting of the seal; telephone call with Kathy Bryant discussing Lovelace interview, seal lift, redacted complaint and case status.	MRK	0.91667	550.00	504.17
10/12/11	Review notes and documents to prepare suggestions for interview of Alan Lovelace; prepare outline of interview topics for Lovelace; prepare email to Andrew Bobb discussing same.	MRK	2.25	550.00	1,237.50
10/12/11	document review	SMG	4.75	500.00	2,375.00
10/13/11	Extended telephone call with Andrew Bobb discussing results of Heritage audit and interview of Alan Lovelace; prepare lengthy email to co-counsel reporting on conversation with Bobb; prepare lengthy email Kathy Bryant reporting on conversation with Bobb and additional investigation.	MRK	2.25	550.00	1,237.50
10/13/11	document review on iconnect	SMG	2.41667	500.00	1,208.34
10/14/11	doc review	SMG	0.33333	500.00	166.67
10/14/11	Telephone call with Jan Soifer and Matt Organ discussing consolidation and transfer of cases to Nashville, particularly Reuille.	MRK	0.58333	550.00	320.83
10/15/11	document review	SMG	1.08333	500.00	541.67
10/16/11	document review	SMG	1.5	500.00	750.00

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Kathy Bryant		CHS			06/06/14	
Date	Description	Attorney	Time	Rate	Amount	
10/16/11	Review email from Kathy Bryant discussing interview of Alan Lovelace; prepare summary of Bryant claims and email to Jan Soifer; review SEIU's revised draft document on national audit strategy; prepare email to Kathy Bryant discussing same.	MRK	1.75	550.00	962.50	
10/17/11	Extended telephone call with Kathy Bryant discussing redaction of complaint for unsealing, witnesses and case status issues.	MRK	0.75	550.00	412.50	
10/18/11	doc review	SMG	0.75	500.00	375.00	
10/18/11	Revise redacted complaint to incorporate Kathy Bryant suggestions; prepare email to Bryant seeking review of revised document.	MRK	0.41667	550.00	229.17	
10/18/11	Review email from Kathy Bryant discussing national audit parameters; revise redacted complaint further to accommodate Bryant suggestion; prepare email to Bryant seeking final review of redacted complaint.	MRK	0.33333	550.00	183.33	
10/20/11	Review email from Kathy Bryant regarding redacted complaint; make additional redactions to complaint; prepare email to Andrew Bobb providing copy of draft redacted complaint for discussion; prepare email to Bryant discussing same.	MRK	0.66667	550.00	366.67	
10/21/11	Telephone call with Andrew Bobb discussing redacted complaint and possible transfer of cases to Nashville.	MRK	0.33333	550.00	183.33	
10/25/11	document review	SMG	5.41667	500.00	2,708.34	
10/25/11	Review email from Matt Organ reporting on Texas audit parameters for Medicaid claims; prepare email to Kathy Bryant seeking comment; prepare email to Organ sharing Bryant's views on audit.	MRK	0.58333	550.00	320.83	
10/26/11	document review	SMG	6.58333	500.00	3,291.67	
10/29/11	document review	SMG	1	500.00	500.00	
11/01/11	conference call with other relators' counsel re doc review	SMG	0.75	500.00	375.00	
11/01/11	Conference call with co-counsel discussing issues with CHS document review.	MRK	0.58333	550.00	320.83	
11/02/11	document review; discussion of specific review issues with MRK	SMG	4.5	500.00	2,250.00	
11/03/11	document review	SMG	1.41667	500.00	708.34	
11/03/11	conference call with Relator Team and DOJ (Michele Lee) re status of case and strategy; discussion with MRK re same	SMG	1.16667	500.00	583.34	
11/04/11	doc review	SMG	3.91667	500.00	1,958.34	
11/05/11	Review online documents produced by CHS pertaining to ProMed and response to Tenet allegations.	MRK	1.5	550.00	825.00	
11/05/11	doc review	SMG	0.5	500.00	250.00	

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Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
11/06/11	doc review	SMG	2.66667	500.00	1,333.34
11/07/11	document review, discussion with MRK, email to Michele Lee	SMG	8.83333	500.00	4,416.67
11/08/11	doc review	SMG	9.41667	500.00	4,708.34
11/09/11	doc review	SMG	1.91667	500.00	958.34
11/10/11	document review	SMG	5.33333	500.00	2,666.67
11/11/11	Review and exchange multiple emails among co-counsel discussing communication with SEIU and collaboration with them.	MRK	1	550.00	550.00
11/12/11	Review lengthy emails from Jan Soifer, David Chizewer and Sal Barbera discussing communications with SEIU.	MRK	0.33333	550.00	183.33
11/16/11	Telephone call with Kathy Bryant discussing case status and developments at CHS.	MRK	0.66667	550.00	366.67
11/17/11	Review email from Reuben Guttman responding to Jan Soifer's offer of collaboration; prepare email to discussing response; prepare email to Kathy Bryant discussing issues with SEIU and case status.	MRK	0.5	550.00	275.00
11/30/11	Telephone call with Andrew Bobb discussing status of case.	MRK	0.16667	550.00	91.67
12/04/11	Telephone call with Kathy Bryant discussing status of case and updates regarding potential witnesses.	MRK	0.25	550.00	137.50
12/06/11	Online research regarding Carol Haddon.	MRK	0.33333	550.00	183.33
12/12/11	Telephone interview of Carol Haddon regarding allegations relating to Heritage.	MRK	1.33333	550.00	733.33
12/13/11	review and respond to emails	SMG	0.16667	500.00	83.34
12/13/11	Telephone call with Kathy Bryant reporting on interview with Carol Haddon, related issues and case status.	MRK	0.5	550.00	275.00
12/28/11	review of documents produced from Plantz	SMG	2.08333	500.00	1,041.67
01/18/12	conference calls, discussion with MRK, email to Govt	SMG	1.83333	500.00	916.67
01/18/12	Conference call with government and relators' counsel discussing status of case, document review and CID depositions; conference call with co-counsel discussing concerns with government investigation.	MRK	1.66667	550.00	916.67
01/23/12	Telephone call with Andrew Bobb discussing status of case.	MRK	0.33333	550.00	183.33
01/24/12	Telephone call with Andrew Bobb discussing Heritage audit results.	MRK	0.33333	550.00	183.33
01/25/12	Review email from Jan Soifer discussing Angie Comfort; prepare email to Kathy Bryant seeking information on Comfort.	MRK	0.16667	550.00	91.67
01/29/12	document review-Comfort	SMG	6.08333	500.00	3,041.67
01/30/12	Review email from Kathy Bryant reporting on Angie Comfort; prepare email to Jan Soifer providing info on Comfort.	MRK	0.16667	550.00	91.67

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
01/31/12	Telephone call with Andrew Bobb discussing Heritage claim review and Linda Evan's efforts to seek ZPIC review.	MRK	0.25	550.00	137.50
02/09/12	Review email from Michele Lee discussing change in DOJ leadership team; review email and memo from Jan Soifer regarding Hussey document review.	MRK	0.41667	550.00	229.17
02/12/12	Exchange emails with Sharon Gurak discussing Angie Comfort's status as a witness.	MRK	0.08333	550.00	45.83
02/21/12	Exchange multiple emails with Melissa Handrigan discussing her role in the case.	MRK	0.33333	550.00	183.33
02/22/12	Listened to part of CHS earnings call, particularly discussion regarding litigation issues; conference call with co-counsel discussing changes in DOJ case leadership and possible transfer to Nashville.	MRK	1.16667	550.00	641.67
02/22/12	Listen to CHS 4th quarter earnings call; review email and presentation from Matt Organ discussing same; exchange emails with Melissa Handrigan discussing meeting with relators; telephone call with Organ discussing conference call with Handrigan; prepare email to Handrigan scheduling call.	MRK	1.33333	550.00	733.33
02/24/12	Telephone call with Andrew Bobb discussing status of case, changes to government team and re-view of contested claims by Integregard; extended telephone call with Melissa Handrigan and co-counsel discussing status of case and future collaborative efforts; debriefing call with co-counsel to follow up on call with Handrigan; research Angie Comfort's CHS background and prepare email discussing same; prepare email to Jan Soifer seeking Amy Cook-Reska's views on Comfort; prepare email to Kathy Bryant seeking same; telephone call with Bryant discussing case developments and status of audit at Heritage.	MRK	2.16667	550.00	1,191.67
02/24/12	Telephone call with co-counsel and Melissa Handrigan discussing her new role and case developments; prepare statement summarizing Angie Comfort's relevance to the case; prepare email to Jan Soifer and Pat O'Connell seeking review and comment on Comfort statement; prepare email to Kathy Bryant seeking same; telephone call with Bryant discussing status of case and leadership change at DOJ; review Bryant email discussing Comfort.	MRK	2.33333	550.00	1,283.33
02/26/12	Review email from Jan Soifer discussing statement on Angie Comfort; revise and finalize email to Melissa Handrigan discussing same.	MRK	0.33333	550.00	183.33

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
03/09/12	Review Matt Organ's memo outlining Michael Portacci's involvement at CHS and related 'hot' documents.	MRK	1.08333	550.00	595.83
03/24/12	document review for Hammen	SMG	2.16667	500.00	1,083.34
03/25/12	review docs for Hammen	SMG	1.25	500.00	625.00
03/28/12	Review email from Andrew Bobb requesting that I contact a former client for recommendations on medical review and probe audit; exchange emails with former client discussing possible candidates for Bobb; prepare email to Bobb discussing former client's suggestions.	MRK	0.83333	550.00	458.33
04/19/12	Review Reska's second amended complaint; review Matt Organ's witness outline for Gary Newsome and related 'hot' documents.	MRK	1.25	550.00	687.50
04/20/12	Review emails from Matt Organ discussing proposal for reducing cost of document review and Texas Medicaid; prepare response.	MRK	0.5	550.00	275.00
05/01/12	Exchange multiple emails with Melissa Handrigan discussing logistics for June 4 meeting.	MRK	0.33333	550.00	183.33
05/02/12	Review seal extension in Cook-Reska; conference call with co-counsel discussing strategy for upcoming meeting in DC.	MRK	0.75	550.00	412.50
05/14/12	Review email from Melissa Handrigan outlining purpose and agenda for June 4 meeting in DC; review emails between co-counsel and SEIU group discussing meeting among relators' counsel.	MRK	0.25	550.00	137.50
05/23/12	Telephone call with Kathy Bryant discussing case status.	MRK	0.33333	550.00	183.33
05/24/12	Telephone call with Jan Soifer and Pat O'Connell discussing SEIU decision to resign as relator and preparations for meeting with DOJ.	MRK	0.33333	550.00	183.33
06/01/12	Telephone call with co-counsel discussing findings from documents review and preparation for meeting with DOJ.	MRK	0.58333	550.00	320.83
06/03/12	prepare memo to MRK re documents; emails to/from MRK	SMG	1.5	500.00	750.00
06/03/12	Review draft memo to accompany presentation notebook for meeting of counsel at DOJ; prepare email providing comments on same; review Sharon Gurak memo discussing Hammen documents.	MRK	1.66667	550.00	916.67
06/03/12	Review materials prepared by Matt Organ for use in meeting with DOJ; prepare email to email suggesting revisions.	MRK	0.5	550.00	275.00

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
06/04/12	Meeting with co-counsel in preparation for meeting with government; Meeting in Washington DC with government and other relators' counsel to review case strategy and discuss allegations against CHS; return travel to Houston (4.00).	MRK	10	550.00	5,500.00
06/05/12	Telephone call with Sharon Gurak reviewing results of meeting with government.	MRK	0.5	550.00	275.00
06/05/12	discussion of strategy with co-relators and MRK after Govt meeting	SMG	0.33333	500.00	166.67
06/09/12	Extended telephone call with Andrew Bobb discussing results of his meeting with Heritage officials and counsel, status of claim review, national audit parameters, and government's investigation.	MRK	1.33333	550.00	733.33
06/12/12	conference call with Relator's counsel to discuss case strategy and recent developments	SMG	0.75	500.00	375.00
06/12/12	Conference call with co-counsel discussing case status and discovery developments.	MRK	0.75	550.00	412.50
06/20/12	Telephone call with Kathy Bryant regarding case status, discovery and related issues.	MRK	0.58333	550.00	320.83
06/26/12	Learn to use the DOJ document review system.	MRK	2.25	550.00	1,237.50
07/26/12	conference call with govt and relators' counsel re case status and witness interviews	SMG	1.16667	500.00	583.34
07/26/12	Conference call with government and relators discussing status of case and government's investigation, including detailed reports on interviews with various witnesses.	MRK	0.75	550.00	412.50
07/29/12	review of docs from SEIU relators	SMG	0.5	500.00	250.00
08/09/12	call with Relator counsel and DOJ re status of Govt investigation; discussion of strategy	SMG	0.83333	500.00	416.67
08/13/12	Performed document review relating to Angie Comfort materials; extensive troubleshooting and conversations with database technical support to overcome problems with database review system.	MRK	4.25	550.00	2,337.50
08/23/12	status conf call with govt and relators counsel	SMG	1.16667	500.00	583.34
09/06/12	conference call with Relator team and DOJ re status of Govt investigation and Witness interviews	SMG	1.08333	500.00	541.67
09/10/12	Review Sharon Gurak's notes from 9/6/12 conference call with government.	MRK	0.16667	550.00	91.67
09/10/12	prepare memo re conf call	SMG	1	500.00	500.00
09/19/12	Telephone call with Sharon Gurak reporting on luncheon with Michelle Hannigan in Washington; telephone call with Kathy Bryant discussing status of case and Medicaid claims.	MRK	0.66667	550.00	366.67

Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
09/20/12	Telephone call with Kathy Bryant discussing knowledge of Medicaid fraud; telephone call with Matt Organ discussing same; prepare email to co-counsel discussing participation in meeting with Texas AG/Medicaid.	MRK	0.66667	550.00	366.67
09/27/12	Exchange emails with Andrew Bobb discussing extension of seal.	MRK	0.08333	550.00	45.83
09/30/12	Telephone call with Andrew Bobb discussing case status and various legal issues that may affect case.	MRK	0.41667	550.00	229.17
10/01/12	Telephone call with Andrew Bobb reporting on case status, Heritage and national audit efforts.	MRK	0.58333	550.00	320.83
10/05/12	Participated in conference call with government and other relators' counsel discussing results of recent interviews and status of national probe audit.	MRK	1	550.00	550.00
10/16/12	Review lengthy email from Jan Soifer discussing issues arising from potential settlement of Laredo claims; prepare response; review email from Matt Organ further discussing possible strategy; respond.	MRK	0.5	550.00	275.00
10/31/12	Exchange emails with co-counsel and Andrew Bobb discussing seal dates in each of the pending qui tams; review email from Jan Soifer to government counsel discussing concerns relating to potential Laredo settlement.	MRK	0.25	550.00	137.50
11/02/12	Conference call with government discussing recent interviews, national audit and related issues.	MRK	0.5	550.00	275.00
11/29/12	Conference call with government and relators to discuss recent developments in government's investigation and document review.	MRK	0.41667	550.00	229.17
11/29/12	conference call with Relator team and DOJ re investigation; status of case and audit	SMG	1.08333	500.00	541.67
01/08/13	document review- Cheryl Hammen	SMG	2.25	500.00	1,125.00
01/08/13	Extensive technical support efforts with LAWeb trying to access CHS documents database; review documents within Tina Barnett classification.	MRK	4.5	550.00	2,475.00
01/09/13	doc review- Cheryl Hammen	SMG	8.08333	500.00	4,041.67
01/09/13	Exchange emails with Kathy Bryant discussing case status and developments at her hospital.	MRK	0.25	550.00	137.50
01/10/13	doc review cheryl hammen	SMG	3.25	500.00	1,625.00
01/10/13	conference call with co-relators counsel and DOJ re witness interviews and strategy	SMG	0.58333	500.00	291.67

## Invoice for Professional Services

<b>Client</b>		<b>Case</b>			<b>Invoice Date</b>	
<b>Kathy Bryant</b>		<b>CHS</b>			<b>06/06/14</b>	
<b>Date</b>	<b>Description</b>		<b>Attorney</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
01/10/13	Conference call with government and relators' counsel reviewing recent interviews and discussing related discovery issues; continue reviewing Tina Barnett documents; participate in conference call with government counsel to discuss case developments.		MRK	3.83333	550.00	2,108.33
01/11/13	doc review Cheryl Hammen		SMG	2.16667	500.00	1,083.34
01/11/13	Continue reviewing and coding documents for which Tina Barnett was the custodian.		MRK	2.75	550.00	1,512.50
01/13/13	doc review- Cheryl Hammen		SMG	2.66667	500.00	1,333.34
01/14/13	doc review Cheryl Hammen		SMG	2.83333	500.00	1,416.67
01/16/13	doc review		SMG	3.75	500.00	1,875.00
01/16/13	Telephone call with Melissa Neiman discussing assistance with document review; prepare email to Melissa Handigan seeking iConnect access for Neiman.		MRK	0.33333	550.00	183.33
01/18/13	doc review-Hammen		SMG	4.41667	500.00	2,208.34
01/19/13	doc review- Hammen		SMG	7.16667	500.00	3,583.34
01/20/13	document review-Hammen		SMG	10.25	500.00	5,125.00
01/21/13	doc review- Hammen		SMG	4	500.00	2,000.00
01/22/13	Telephone call with Kathy Bryant discussing document review, witness interviews and auditing efforts.		MRK	0.5	550.00	275.00
01/23/13	Begin drafting memo discussing results of review of Barnett documents.		MRK	0.58333	550.00	320.83
01/28/13	doc review-Hammen		SMG	1.75	500.00	875.00
02/04/13	Exchange emails with Matt Organ discussing draft PowerPoint presentation outlining key evidence; telephone call with Organ discussing same.		MRK	0.58333	550.00	320.83
02/06/13	prep of hot docs memo re Hammen		SMG	0.83333	500.00	416.67
02/07/13	Conference call with Matt Organ and Jan Soifer discussing CHS presentation, certain hot documents and status of custodial document review; review emails relating to certain hot documents from Soifer; prepare email to Sharon Gurak discussing same.		MRK	0.58333	550.00	320.83
02/08/13	Telephone call with Sharon Gurak discussing status of CHS presentation and document review; telephone call with Jan Soifer discussing document review, hot documents and CHS presentation; prepare email to Kathy Bryant discussing case status and CHS presentation.		MRK	1.33333	550.00	733.33
02/08/13	review and preparation of hot docs memo for Hammen		SMG	4.58333	500.00	2,291.67
02/11/13	Review Hammond hot documents memo prepared by Sharon Gurak.		MRK	0.33333	550.00	183.33

Invoice for Professional Services

<b>Client</b>		<b>Case</b>			<b>Invoice Date</b>	
<b>Kathy Bryant</b>		<b>CHS</b>			<b>06/06/14</b>	
<b>Date</b>	<b>Description</b>		<b>Attorney</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
02/18/13	Complete draft memo discussing documents for which Tina Barnett was custodian; revise same; prepare email to co-counsel discussing same.		MRK	2.33333	550.00	1,283.33
02/25/13	Review and edit draft memo on theory of kickback liability prepared by Matt Organ; exchange emails with Organ discussing same.		MRK	0.83333	550.00	458.33
02/26/13	Review draft memo on kickback theory of liability prepared by Matt Organ; exchange emails with Organ discussing same.		MRK	0.66667	550.00	366.67
03/18/13	Extended telephone call with Andrew Bobb discussing case status, including government presentation to CHS, national audit and case strategy.		MRK	0.91667	550.00	504.17
03/21/13	Conference call with government counsel and relators discussing status of case, including document review, presentation to CHS, interviews, and national audit results.		MRK	0.66667	550.00	366.67
03/28/13	Review Matt Organ's draft memo discussing Joe Zebowitz and prepare email providing proposed revisions; perform background research on Zebowitz and prepare email to Organ providing detail on his employment and educational history; prepare email to Organ identifying additional typographical errors in proposed memo.		MRK	2.5	550.00	1,375.00
04/12/13	Extended training session with Melissa Neiman on use of LAWeb document review system and discussion of substantive issues related to document review.		MRK	1.5	550.00	825.00
04/12/13	Call to LAWeb Support for initial log on to site to review records. Provision of user name and instruction on logging onto the site, removal of popup blockers and procedure to navigate to documents. Phone conversation with M. Kreindler-instruction on site navigation, access the specific documents to be reviewed, how to categorize the documents reviewed and designate them as review. Discussion of the pertinence of the documents, the allegations of fraud in context of the documents being reviewed.		MN	1.5	425.00	637.50
04/25/13	conference call re status of litigation with relators counsel and Govt		SMG	0.91667	500.00	458.34
04/25/13	Conference call with government and relators counsel.		MRK	0.16667	550.00	91.67
05/06/13	Exchange emails with Kathy Bryant discussing status of case and time for conference call.		MRK	0.25	550.00	137.50
05/08/13	Telephone call with Kathy Bryant discussing case developments.		MRK	0.33333	550.00	183.33

## Invoice for Professional Services

<b>Client</b>		<b>Case</b>			<b>Invoice Date</b>	
<b>Kathy Bryant</b>		<b>CHS</b>			<b>06/06/14</b>	
<b>Date</b>	<b>Description</b>		<b>Attorney</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
05/15/13	Telephone call with Andrew Bobb discussing status of case, claims at Heritage and strategy for moving case forward.		MRK	0.25	550.00	137.50
05/23/13	Telephone call with government and relators' counsel providing detailed report on CHS presentation to the government.		MRK	0.75	550.00	412.50
05/26/13	Extended telephone call with Kathy Bryant reporting on results of government conference call and presentation by CHS of its defenses to government's case.		MRK	0.75	550.00	412.50
06/06/13	Review of CHS Powerpoint presentation; Review of CHS documents on Labat System-Documents 00670058-00670318		MN	2	425.00	850.00
06/12/13	Review email from Jan Soifer discussing proof of physician referral behavior based on expert regression analysis and application to case; review emails from David Chizewer discussing same; prepare lengthy email to co-counsel weighing in on the issue and discussing CMS's two-midnight rule.		MRK	0.66667	550.00	366.67
06/13/13	Conference call with government counsel and relators discussing direction of government investigation and status of case.		MRK	0.5	550.00	275.00
06/13/13	Review of CHS documents and placement into appropriate folders.		MN	1.5	425.00	637.50
07/07/13	Prepare lengthy email to Kathy Bryant discussing status of case; review scholarly article by Prof. Jessica Mantel discussing physician treatment patterns in health care organizations; prepare email to co-counsel circulating Prof. Mantel's draft article and discussing implications for case.		MRK	0.83333	550.00	458.33
07/19/13	Review CHS quarterly operating results; prepare email to Kathy Bryant discussing CHS reference to litigation.		MRK	0.25	550.00	137.50
08/22/13	Conference call with government and co-counsel discussing status of investigation and settlement overtures; conference call with relators' counsel discussing same and strategic options.		MRK	1.25	550.00	687.50
08/30/13	Review email from Andrew Bobb discussing delivery of redacted complaint to CHS; telephone call with Kathy Bryant reporting on development and discussing case status.		MRK	0.75	550.00	412.50
09/09/13	review of docs from Group 5 production		SMG	3.33333	500.00	1,666.67
09/12/13	Telephone call with Kathy Bryant discussing status of case; telephone call with Andrew Bobb discussing settlement negotiations with CHS.		MRK	1	550.00	550.00

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
09/16/13	Telephone call with Kathy Bryant discussing status of settlement negotiations with CHS.	MRK	0.33333	550.00	183.33
10/12/13	Prepare email to Kathy Bryant reporting on case status.	MRK	0.08333	550.00	45.83
10/17/13	Review emails between Pat O'Connell and Melissa Handigan discussing case developments; prepare email to Kathy Bryant reporting on same.	MRK	0.25	550.00	137.50
10/28/13	Review lengthy email from Jan Soifer reporting on conversation with government and status of various outstanding issues.	MRK	0.16667	550.00	91.67
10/31/13	Review CHS announcement regarding litigation financial charge; review emails from co-counsel discussing same; prepare email to client reporting on announcement.	MRK	0.25	550.00	137.50
11/08/13	Review Jan Soifer's extensive notes regarding conference call with government and follow-up call with Andrew Bobb regarding case developments.	MRK	0.33333	550.00	183.33
11/11/13	Telephone call with Kathy Bryant discussing case status.	MRK	0.5	550.00	275.00
11/12/13	Telephone call with Andrew Bobb discussing case status and cooperation among relators; prepare email to co-counsel reporting on conversation with Bobb.	MRK	0.66667	550.00	366.67
11/14/13	Prepare lengthy email to Melissa Handigan requesting protection for identity of relator.	MRK	0.33333	550.00	183.33
11/15/13	Review responsive email from Melissa Handigan regarding relator's identity; telephone call with Kathy Bryant reporting on the issue.	MRK	0.33333	550.00	183.33
11/21/13	Telephone call with Andrew Bobb discussing status of settlement negotiations; prepare email to Kathy Bryant reporting on same.	MRK	0.16667	550.00	91.67
12/10/13	conference call with other relators' counsel; emails	SMG	1.08333	500.00	541.67
12/11/13	Telephone call with co-counsel discussing case developments.	MRK	0.75	550.00	412.50
01/30/14	Telephone call with Matt Organ reporting on discussions with Tennessee relators.	MRK	0.25	550.00	137.50
03/06/14	Telephone call with Matt Organ regarding meeting with Tennessee relators' counsel.	MRK	0.25	550.00	137.50
03/07/14	Extended telephone call with co-counsel discussing strategy for dealing with relator's share issues as applied to the Tennessee relator group.	MRK	1.5	550.00	825.00

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
03/11/14	Review email from Melissa Handigan discussing proposed case settlement; telephone call with Matt Organ and Pat O'Connell discussing same; telephone call with Kathy Bryant discussing settlement, disclosure of identity, timing of resolution and related issues; telephone call with Andrew Bobb discussing disclosure of relators' identities.	MRK	2.5	550.00	1,375.00
03/12/14	Telephone call with Melissa Handigan discussing release of relator's name to defendants; telephone call with Kathy Bryant discussing proposed order to allow her to speak to her colleagues; prepare draft order for partial unsealing; prepare email to Andrew Bobb discussing same.	MRK	1.25	550.00	687.50
03/13/14	Conference call with government to discuss proposed settlement with CHS; conference call with co-counsel to debrief the call with the government.	MRK	2	550.00	1,100.00
03/14/14	Telephone call with Ron Osman discussing "fairness" of proposed settlement and DOJ preference for relators' to reach agreement.	MRK	0.75	550.00	412.50
03/16/14	Review lengthy email from Ron Osman discussing background on his client and views on CHS; prepare email to co-counsel discussing Osman email.	MRK	0.33333	550.00	183.33
03/17/14	Prepare list of questions to the government regarding proposed settlement; review larger list prepared by Matt Organ.	MRK	0.66667	550.00	366.67
03/18/14	Extended telephone conference with co-counsel discussing questions to be posed to the government and legal considerations affecting fairness of settlement; review order from Court granting partial unsealing for Kathy Bryant to speak to Porter Hospital; prepare email to Bryant discussing same; prepare email to Andrew Bobb providing copy of order and exchange emails regarding timing of disclosures; telephone call with Bryant to discuss Order and her disclosure to Porter Hospital.	MRK	2.5	550.00	1,375.00
03/18/14	conference call with co-relator counsel re questions to submit to Govt. re settlement	SMG	1.5	500.00	750.00
03/19/14	Review emails from relator's counsel posing various questions to the government; prepare email to Kathy Bryant discussing the questions posed.	MRK	0.41667	550.00	229.17
03/20/14	Review email from Kathy Bryant discussing settlement and respond; review questions submitted to government by 6th-filed relator; review email from Ron Osman discussing standing of CHS qui tam cases.	MRK	0.83333	550.00	458.33

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
03/25/14	Conference call with government counsel and relators' counsel discussing information relating to proposed settlement; conference call with co-counsel to debrief call with government and discuss appropriate response; prepare email to Kathy Bryant reporting on call with government; telephone call with Bryant discussing status of case and developments.	MRK	2.25	550.00	1,237.50
03/25/14	discussion with DOJ and other relators' counsel re settlement proposal; discussion with First Four counsel re settlement proposal and options and strategy	SMG	1.33333	500.00	666.67
03/26/14	Exchange emails with Kathy Bryant discussing "covered conduct" in proposed settlement; review government's proposed letter on fairness of settlement; telephone call with Ron Osman discussing settlement issues; prepare email to co-counsel reporting on conversation with Osman.	MRK	1.41667	550.00	779.17
03/27/14	Extensively revise Pat O'Connell's draft fairness letter to government discussing relator's position on settlement.	MRK	2.25	550.00	1,237.50
03/28/14	Continue revising draft fairness letter; prepare email to Matt Organ providing revised draft for his review.	MRK	2	550.00	1,100.00
03/29/14	Review emails from Matt Organ and Jan Soifer discussing communications with Tennessee Relator's Group; exchange emails with Pat O'Connell discussing strategy for reaching global settlement with government and relators.	MRK	0.66667	550.00	366.67
03/31/14	conf call re letter to DOJ re FAR	SMG	0.41667	500.00	208.34
03/31/14	Conference call with co-counsel discussing propose letter to DOJ discussing 'fairness' of the proposed settlement and potential for agreement with 7th filed relators.	MRK	1	550.00	550.00
04/01/14	Exchange emails with co-counsel discussing revisions to draft letter to DOJ discussing fairness of proposed settlement; review revisions suggested by Pat O'Connell and Matt Organ.	MRK	1.25	550.00	687.50
04/02/14	discussion with MRK re letter to DOJ and other relators	SMG	0.16667	500.00	83.34
04/02/14	Review revised draft fairness letter prepared by Matt Organ; revise draft letter; prepare email to co-counsel circulating revision and raising certain issues; review Osman opinion letter on first-to-file issues; prepare email to co-counsel discussing same; review Pat O'Connell's edits to draft letter; draft section discussing Bryant claims for inclusion in letter.	MRK	2.75	550.00	1,512.50

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
04/03/14	Prepare email to Kathy Bryant discussing status of case and draft fairness letter; review Pat O'Connell's comments on revise draft letter; revise draft letter; review additional draft from O'Connell; exchange emails with Bryant discussing status of settlement.	MRK	3.5	550.00	1,925.00
04/04/14	Review list of released hospitals received from Melissa Handigan; review Handigan email discussing settlement calculations; prepare email to Kathy Bryant discussing same.	MRK	0.33333	550.00	183.33
04/05/14	Telephone call with Ron Osman discussing status of settlement negotiations and relative positions of individual cases; prepare email to co-counsel reporting on conversation with Osman.	MRK	0.66667	550.00	366.67
04/07/14	Begin revising draft of fairness letter circulated by Pat O'Connell;	MRK	0.5	550.00	275.00
04/08/14	revisions to The Letter; phone conference with co-counsel re The Letter to the government	SMG	1.33333	500.00	666.67
04/08/14	Complete revisions to propose fairness letter; prepare email to co-counsel discussing same; prepare email to Kathy Bryant discussing same and settlement developments; exchange emails with Bryant regarding various issues.	MRK	1.16667	550.00	641.67
04/09/14	Review arguments among co-counsel relating to potential settlement among all relators; review final version of fairness letter for government.	MRK	0.58333	550.00	320.83
04/10/14	Prepare email to Kathy Bryant discussing final fairness letter submitted to government.	MRK	0.16667	550.00	91.67
04/11/14	Conference call with co-counsel discussing fairness letter and strategy for response.	MRK	0.58333	550.00	320.83
04/15/14	Exchange multiple emails co-counsel discussing use of mediator to assist with relator positions; exchange emails with Kathy Bryant discussing status of case.	MRK	0.25	550.00	137.50
04/17/14	Extended telephone call with co-counsel discussing strategies for resolving entire case.	MRK	1.16667	550.00	641.67
04/17/14	phone conference with co-relator counsel re settlement negotiations	SMG	1.16667	500.00	583.34
04/18/14	Telephone call with co-counsel and Dave Garrison discussing collaboration among parties; review follow up emails from co-counsel and respond.	MRK	0.5	550.00	275.00
04/19/14	Review email from Dave Garrison recommending mediator; exchange multiple emails co-counsel discussing potential mediators.	MRK	0.33333	550.00	183.33

**Invoice for Professional Services**

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
04/21/14	Review email from Melissa Handigan discussing case developments; review draft email to relators' counsel proposing potential mediators; prepare email to Kathy Bryant discussing case status and recent developments.	MRK	0.41667	550.00	229.17
04/22/14	Review huge amount of email traffic regarding issue of mediation and mediators; extended telephone call with Sharon Gurak discussing position on mediation; prepare email to co-counsel approving response to other relators.	MRK	1.16667	550.00	641.67
04/23/14	Exchange emails with Kathy Bryant discussing mediation and dates for possible meeting; review correspondence retaining mediators for relator negotiations; prepare email to co-counsel discussing need for confidentiality provision that mentions the seals in our cases; analyze recent Amedysis settlement and implications for relator collaboration in CHS; prepare email to co-counsel discussing Amedysis analysis; review responses.	MRK	1.91667	550.00	1,054.17
04/24/14	Prepare email to Kathy Bryant discussing relators' agreement to mediate and logistics involved; review Altman mediation agreement; prepare email to Bryant discussing mediation agreement and requesting signature; exchange emails with co-counsel and client regarding logistics.	MRK	1.08333	550.00	595.83
04/25/14	Review Gertner mediation package; prepare email to Kathy Bryant discussing same; review Osman revision to government's settlement agreement; exchange emails with Bryant discussing mediation.	MRK	0.91667	550.00	504.17
04/28/14	Review Matt Organ's revision of draft settlement agreement; revise draft settlement agreement; prepare email to co-counsel discussing proposed revisions; prepare emails to Kathy Bryant discussing plans for mediation; prepare email to Steve Altman providing signed mediation agreement; review numerous emails from co-counsel discussing revisions to settlement agreement.	MRK	2.75	550.00	1,512.50

## Invoice for Professional Services

<b>Client</b>		<b>Case</b>			<b>Invoice Date</b>	
<b>Kathy Bryant</b>		<b>CHS</b>			<b>06/06/14</b>	
<b>Date</b>	<b>Description</b>		<b>Attorney</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
04/29/14	Telephone call with relators' counsel and mediators to discuss mediation; telephone call with co-counsel to debrief call with mediators and prepare for First Four call with them; prepare outline of issues to raise with mediators; prepare email to co-counsel circulating proposed issues outline; review draft settlement agreement and Matt Organ's suggested revisions; revise agreement further and prepare email to co-counsel describing same.		MRK	3.25	550.00	1,787.50
04/29/14	conference call with first four relators' counsel; review and revise outline for presentation to mediators;		SMG	1.75	500.00	875.00
04/30/14	conference call with mediators and relators' counsel Revise mediation issues outline to incorporate Sharon Gurak revisions; prepare email to co-counsel with revised draft; telephone call with co-counsel discussing outline for presentation to mediators; cursory review of mediation submissions made by other relators; prepare email to Kathy Bryant seeking time for call to prepare for mediation.		MRK	2.75	550.00	1,512.50
04/30/14	review of outline for call with mediators; discussion with co counsel re outline; strategy; review of Raspanti and Osman letters to mediators		SMG	1.08333	500.00	541.67
05/01/14	conference call with first four relator counsel and mediators		SMG	2.08333	500.00	1,041.67
05/01/14	Conference call with Mediators and co-counsel discussing case and mediation strategy.		MRK	1	550.00	550.00
05/02/14	Telephone call with Kathy Bryant and Sharon Gurak discussing status of case and preparations for mediation.		MRK	0.75	550.00	412.50
05/02/14	call with client and MRK re mediation and position with DOJ		SMG	0.83333	500.00	416.67
05/02/14	review of all complaints; preparation of reports for mediation		SMG	1.41667	500.00	708.34
05/03/14	Telephone call with Sharon Gurak discussing exhibits comparing allegations among various complaints; review letter from other relators to DOJ discussing positions on settlement and relators' share; prepare email to Sharon Gurak providing copy of settlement analysis; prepare email to Matt Organ asking about updates to settlement analysis.		MRK	1.5	550.00	825.00

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
05/03/14	Review and revise draft exhibits prepared by Sharon Gurak for use at Mediation describing allegations in complaints re ER admissions and national nature of CHS's scheme; prepare email to Gurak discussing same.	MRK	0.75	550.00	412.50
05/03/14	review of all first 4 complaints and prep of charts for mediation	SMG	4.08333	500.00	2,041.67
05/04/14	review and comparison of Plantz and SEIU complaints; prep of chart	SMG	3.16667	500.00	1,583.34
05/05/14	Organize notes and documents in preparation for mediation; review documents and notes en route to Washington; travel to Washington DC.	MRK	4.25	550.00	2,337.50
05/05/14	dinner with clients and co counsel and co relators	SMG	3.25	500.00	1,625.00
05/05/14	travel to Washington DC for mediation	SMG	3.08333	500.00	1,541.67
05/06/14	Pre-mediation meeting with clients and co-counsel; mediation sessions with Steve Altman and Nancy Gertner; post-mediation meeting with Kathy Bryant and Sharon Gurak.	MRK	15	550.00	8,250.00
05/06/14	attend and participate in mediation; breakfast and dinner meetings with client and MRK	SMG	15	500.00	7,500.00
05/07/14	Review strategy for continuing mediation efforts while en route to Houston; travel to Houston; review emails from Steve Altman and co-counsel discussing mediation developments; extended telephone call with co-counsel discussing further negotiating strategy with other relators.	MRK	4.5	550.00	2,475.00
05/07/14	discussions with MRK and co-relators counsel and client re settlement	SMG	1	500.00	500.00
05/07/14	travel from Washington DC - return from mediation	SMG	3	500.00	1,500.00
05/08/14	Telephone call with Andrew Bobb discussing status of case and issues relating to settlement; extended telephone calls with co-counsel reporting on negotiations with other relators; telephone call with Steve Altman discussing status of negotiations; telephone call with Ron Osman discussing agreement between the parties; extended telephone call with Kathy Bryant to apprise her of developments; telephone call with Sharon Gurak discussing same; prepare email to co-counsel discussing Bryant's position.	MRK	3.25	550.00	1,787.50
05/08/14	review of settlement agreement; discussions with co-relators and mediators; discussions with client; phone discussions and emails with MRK, co counsel, Steve Altman re settlement negotiations and status	SMG	3.08333	500.00	1,541.67

Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
05/09/14	Review email from Ron Osman discussing presenting settlement offer; prepare email to co-counsel discussing possible strategies for response.	MRK	0.33333	550.00	183.33
05/09/14	discussion with co relator counsel on settlement	SMG	0.5	500.00	250.00
05/10/14	Conference call with co-counsel discussing status of negotiations with Marc Raspanti and Ron Osman; telephone call with Osman discussing resolution of relators' share issues; draft email to Osman outlining offer and key points; prepare email to co-counsel seeking comments on draft email to Osman; revise draft email to Osman to incorporate co-counsel comments.	MRK	2.25	550.00	1,237.50
05/11/14	calls and emails re working out settlement agreement	SMG	0.58333	500.00	291.67
05/11/14	Review email traffic from co-counsel discussing agreement among relators; telephone call with Sharon Gurak discussing same and Bryant position; review draft co-relator agreement and provide comments on same; telephone call with Matt Organ discussing same.	MRK	1.33333	550.00	733.33
05/12/14	Review emails between co-counsel discussing agreement with other relators; telephone call with Matt Organ discussing same; prepare email to Ron Osman confirming agreement; review draft co-relator agreement received from Organ and provide suggested revisions via email; review revised agreement and email to other relators counsel; telephone call with Kathy Bryant and Sharon Gurak discussing developments in case and co-relator agreement; prepare email to Kathy Bryant with copy of co-relator agreement.	MRK	2.5	550.00	1,375.00
05/12/14	discussion with client re settlement and documentation of same	SMG	1.83333	500.00	916.67
05/13/14	Exchange emails with Kathy Bryant regarding co-relator agreement; draft letter for Buddy Bryant regarding attendance at DC Mediation; prepare email to Bryant discussing same; extended telephone call with co-counsel discussing details of relators' sharing agreement.	MRK	1.25	550.00	687.50
05/14/14	Review email traffic among relators discussing glitch in agreement with Tennessee relators; review revised settlement agreement circulated by Melissa Handigan; exchange emails with Ron Osman discussing comments on co-relator agreement.	MRK	0.91667	550.00	504.17
05/15/14	Review proposed changes to co-relator agreement and CHS settlement agreement.	MRK	0.41667	550.00	229.17

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
05/16/14	Review revised co-relator agreement; prepare email to Kathy Bryant discussing same and seeking review.	MRK	0.33333	550.00	183.33
05/18/14	Review co-relator sharing agreement; prepare email to Kathy Bryant providing final copy of agreement and seeking signature; review revised draft settlement agreement with CHS; prepare email to co-counsel approving current draft.	MRK	0.75	550.00	412.50
05/20/14	Review email from Kathy Bryant and prepare response discussing settlement amounts to be paid by CHS.	MRK	0.16667	550.00	91.67
05/22/14	Prepare email to Matt Organ providing Kathy Bryant's signature page for co-relator agreement.	MRK	0.16667	550.00	91.67
05/23/14	Telephone call with Kathy Bryant discussing case developments, status of discovery efforts and upcoming meeting with DOJ.	MRK	0.5	550.00	275.00
05/27/14	Prepare email to Kathy Bryant discussing settlement process relating to attorneys' fees and case expenses.	MRK	0.16667	550.00	91.67
06/01/14	Review government's proposed revision of the fairness letter; prepare lengthy email Kathy Bryant discussing status of case and proposed letter; prepare email to co-counsel discussing concerns with government's proposed letter.	MRK	1.25	550.00	687.50
07/29/10	Case Filing Fee	Case Ex...		350.00	350.00
07/29/10	Mileage - trip to US Courthouse to file case			12.00	12.00
07/29/10	Parking at Courthouse to file case			1.50	1.50
08/05/10	Postage			30.70	30.70
08/05/10	Postage			30.60	30.60
08/24/10	Ofc supplies - divider tabs for disclosure statement			21.08	21.08
08/25/10	Postage			25.00	25.00
09/21/10	Postage			5.60	5.60
01/09/11	Airfare - Kathy Bryant flight to HOU for USAO meeting			261.90	261.90
01/21/11	Meals - Bryant interview at USAO; post-meeting debriefing			54.72	54.72
01/21/11	Parking - Bryant interview at USAO			9.00	9.00
01/21/11	Meals - Bryant interview at USAO; pre-meeting prep session			91.32	91.32
02/03/11	Meals - Meeting with Pat O'Connell to discuss case strategy			32.99	32.99
05/21/11	Airfare - Case Strategy Meeting in Chicago			317.90	317.90
06/28/11	Taxi - from airport to hotel (meetings with Counsel/Relators in Chicago)			33.18	33.18
06/28/11	Meals - Meetings with Counsel/Relators in Chicago			5.09	5.09
06/28/11	Mileage - R/T to HOU (50 mi x \$.51/mi) re meeting in Chicago			25.50	25.50

Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	06/06/14			
Date	Description	Attorney	Time	Rate	Amount
06/29/11	Meals - Meetings with Counsel/Relators in Chicago			13.21	13.21
06/30/11	Hotel - Meetings with Counsel/Relators in Chicago			252.73	252.73
11/15/11	Legal Research - Oct. 2011			51.59	51.59
12/09/11	Postage - Dec. 2011			2.16	2.16
05/01/12	Airfare - 6/4/12 Mtg in DC with USG			451.70	451.70
05/16/12	Postage (May-Jun 2012)			10.20	10.20
06/04/12	Taxi - from DCA to Meeting with co-counsel			23.00	23.00
06/04/12	Taxi - from DOJ to DCA			20.00	20.00
06/04/12	Meals - en route to/from meeting with DOJ in DC			16.71	16.71
06/04/12	Mileage - R/T to HOU (50 mi @ \$.555)			27.75	27.75
07/17/12	Postage (July 2012)			12.74	12.74
04/23/14	Airfare - HOU/DCA for Mediation			396.50	396.50
04/29/14	Hotel - Rooms for M Kreindler, S Gurak, K Bryant for Mediation			1872.54	1,872.54
05/05/14	Meals - en route to Mediation in DC			15.36	15.36
05/06/14	Tips - Travel to/from Mediation in DC			3.00	3.00
05/06/14	Taxi - 5/5/14 From DCA to Hotel			20.00	20.00
05/06/14	Taxi - 5/6/14 from Hotel to Mediation			10.00	10.00
05/06/14	Taxi - 5/6/14 From Mediation to Hotel			10.00	10.00
05/06/14	Meals - Dinner for MKreindler, SGurak, KBryant after Mediation			140.50	140.50
05/06/14	Breakfast - First Four Relators and Counsel			199.90	199.90
05/06/14	Mileage - R/T Office to Hobby Airport			28.00	28.00
05/07/14	Taxi - to DCA during Mediation			13.84	13.84
05/07/14	Meals - returning from Mediation in DC			8.72	8.72
05/07/14	Parking - HOU/Mediation in DC			13.15	13.15
	Total Reimbursable Expenses				4,921.38

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
06/02/14	Prepare email to JD Thomas discussing proposed fairness letter regarding settlement; conference call with government and co-counsel discussing concerns about proposed settlement; call with co-counsel discussing government's position; prepare email to email to Ron Osman reporting on call with government; telephone call with Kathy Bryant discussing fairness letter.	MRK	1.5	550.00	825.00
06/02/14	conference call with DOJ and subsequent conference call with co-relator counsel re FAR and status of settlement issues	SMG	1.08333	500.00	541.67
06/03/14	Extended telephone call with Andrew Bobb discussing "fairness" of government's settlement; telephone call with Sharon Gurak discussing strategy on relators' share; prepare email to government counsel providing executed copy of "fairness" letter on behalf of Ms. Bryant.	MRK	1.16667	550.00	641.67
06/06/14	Telephone call with Kathy Bryant discussing status of case and relator's share negotiations with DOJ; exchange emails with co-counsel discussing same.	MRK	0.66667	550.00	366.67
06/23/14	emails to/from client discussing status of case	SMG	0.25	500.00	125.00
06/24/14	emails from DOJ; communicate with client re status of case	SMG	0.16667	500.00	83.34
06/24/14	Review email from Andrew Bobb requesting agreement to seal extension request; prepare response.	MRK	0.08333	550.00	45.83
07/01/14	Prepare email to CHS counsel inquiring about status of attorneys' fees issues; exchange emails with Kathy Bryant discussing status of settlement.	MRK	0.33333	550.00	183.33
07/02/14	Telephone call with Matt Organ discussing case status.	MRK	0.33333	550.00	183.33
07/07/14	Review email from Melissa Handigan discussing revised version of settlement agreement; prepare email to Kathy Bryant discussing same; review revised agreement; telephone call with Bryant discussing revisions.	MRK	0.83333	550.00	458.33
07/08/14	Exchange emails with Kathy Bryant discussing aspects of the settlement agreement; review email from Melissa Handigan discussing logistics of settlement.	MRK	0.25	550.00	137.50
07/09/14	Exchange emails with Kathy Bryant discussing timing of settlement; prepare email to CHS counsel inquiring about status of attorneys' fees resolution; review email from Melissa Handigan discussing revised version of settlement agreement; telephone call with Bryant discussing revisions and interest payments.	MRK	0.41667	550.00	229.17

Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
07/15/14	Prepare email to Susan Miller (TX AG) following up on phone call and providing copy of draft complaint.	MRK	0.33333	550.00	183.33
07/16/14	Review email from Melissa Handrigan discussing execution of final settlement agreement; review final agreement; prepare email to Kathy Bryant discussing same; exchange emails with Bryant discussing CHS retaliation against her husband.	MRK	0.5	550.00	275.00
07/17/14	Review emails from Kathy Bryant discussing aspects of settlement; perform final review of settlement agreement; prepare email to Melissa Handrigan forwarding settlement agreement signature page on behalf of Bryant.	MRK	1.25	550.00	687.50
07/28/14	Review email from Matt Organ discussing proposed settlement with states; review draft state settlement agreement and side letter; prepare email to co-counsel and other relators' counsel discussing proposed changes to draft documents; prepare email to Kathy Bryant discussing state settlement documents.	MRK	0.75	550.00	412.50
08/05/14	Review email from Andrew Bobb discussing dismissal; prepare draft voluntary dismissal; prepare email to Andrew Bobb and co-counsel discussing same.	MRK	0.75	550.00	412.50
08/08/14	Telephone call with Andrew Bobb discussing case status and payment issues; prepare email to co-counsel reporting on conversation with Bobb; prepare email to Kathy Bryant discussing same.	MRK	0.83333	550.00	458.33
08/11/14	Review and execute settlement agreement letter with States; prepare email to Matt Orwig discussing same; prepare email to Kathy Bryant providing executed copy of agreement with States.	MRK	0.41667	550.00	229.17
08/19/14	Extended telephone call with Matt Organ discussing case status, settlement issues and attorneys' fees issues; prepare email to Andrew Bobb discussing revision to notice; review response; revise draft notice of dismissal and prepare email to Bobb discussing same.	MRK	1.25	550.00	687.50
10/07/14	draft response to motion to transfer	SMG	1.5	500.00	750.00
10/08/14	research and draft response to motion to transfer; discuss with MRK and client	SMG	5.25	500.00	2,625.00
10/09/14	research motion to transfer	SMG	0.41667	500.00	208.34
10/10/14	revise, research and draft response to Motion to Transfer	SMG	6.25	500.00	3,125.00
10/11/14	revise motion to transfer response	SMG	1.08333	500.00	541.67
10/12/14	revise motion to transfer response based on MRK comments	SMG	1	500.00	500.00

Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
10/12/14	Review and revise draft motion to transfer response; prepare email to Sharon Gurak discussing same.	MRK	0.83333	550.00	458.33
10/13/14	revise motion to transfer response; research law on forum of counsel and on expenses	SMG	1.16667	500.00	583.34
10/13/14	research first to file and alternate remedy and intervention for response to motion to transfer; review separation agreement; discussion with MRK	SMG	1.75	500.00	875.00
10/14/14	research, review, revise response to motion; discuss arguments and drafting with MRK	SMG	4.16667	500.00	2,083.34
10/14/14	Extended telephone call with Sharon Gurak discussing arguments and revisions to motion to transfer response.	MRK	0.75	550.00	412.50
11/11/14	Review Court's partial transfer order; telephone call with Sharon Gurak discussing same; telephone call with Kathy Bryant apprising her of court's decision.	MRK	0.58333	550.00	320.83
11/13/14	Conference call with relators' counsel to discuss coordination of attorneys' fees cases.	MRK	1.16667	550.00	641.67
11/13/14	Review draft motion re consolidation of cases.	MRK	0.33333	550.00	183.33
11/20/14	Review CHS brief filed in Nashville regarding attorneys' fees.	MRK	0.25	550.00	137.50
11/20/14	Conference call with relators' counsel discussing strategy for pursuing cases in Nashville.	MRK	0.33333	550.00	183.33
11/21/14	Exchange emails with Kathy Bryant discussing expected distribution of state qui tam proceeds.	MRK	0.08333	550.00	45.83
12/02/14	research and draft fee petition	SMG	1.5	500.00	750.00
12/03/14	Receive state relators' share funds and Plantz cost recovery payment; finalize letter to Kathy Bryant discussing distribution of funds; prepare email to Bryant discussing same; trip to bank to deposit funds and wire money to Bryant.	MRK	1.5	550.00	825.00
12/05/14	research of first to file and 6th circuit law; prepare and send email memo to MRK re results	SMG	2.16667	500.00	1,083.34
12/05/14	revise and draft fee petition	SMG	1	500.00	500.00
12/08/14	research and draft fee petition	SMG	3	500.00	1,500.00
12/08/14	review and revise correspondence to CHS counsel re entitlement to atty fees; discuss same with MRK	SMG	1.08333	500.00	541.67
12/09/14	draft and revise fee petition; discuss email with MRK to CHS counsel re settlement offers and support.	SMG	5.5	500.00	2,750.00
12/10/14	discussion of fee petition with MRK; review of emails to opposing counsel; discussion of documentation of hourly rates; research hourly rates	SMG	2.08333	500.00	1,041.67
12/10/14	Review, analyze and begin revising Sharon Gurak's draft attorneys' fees motion.	MRK	1.33333	550.00	733.33

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
12/11/14	Complete revisions to draft motion seeking attorneys' fees in overall case.	MRK	2.25	550.00	1,237.50
12/12/14	discussion with MRK re strategy re settlement of attorney's fees; review of joint petition to stay fee petition; discussion of strategy re agreeing to stay fee petition;	SMG	1.33333	500.00	666.67
12/12/14	Telephone call with Stephen Young discussing role as local counsel in Nashville.	MRK	0.33333	550.00	183.33
12/13/14	Prepare email to Stephen Young following up on prior call about role as local counsel.	MRK	0.16667	550.00	91.67
12/15/14	review of motion to stay fee petition; draft revisions to same	SMG	0.66667	500.00	333.34
12/16/14	Review final motion seeking to stay attorneys' fees issues in Nashville; prepare email to Stephen Young seeking confirmation of local counsel status and discussing motion.	MRK	0.33333	550.00	183.33
01/11/15	review and revision of proposed settlement agreement from CHS; email to MRK discussing review and changes to same	SMG	0.33333	500.00	166.67
02/07/15	Exchange emails with Stephen Young regarding status of case.	MRK	0.16667	550.00	91.67
02/08/15	review of responses to motion to consolidate; begin drafting opp to motion	SMG	1.08333	500.00	541.67
02/09/15	research for opp to motion to consolidate; continue drafting motion	SMG	0.75	500.00	375.00
02/12/15	draft and revise opposition to motion; emails to MRK and local counsel with draft of opposition	SMG	2.16667	500.00	1,083.34
02/12/15	Review and revise Sharon Gurak's draft response to motion to consolidate; prepare email to Gurak discussing same.	MRK	0.41667	550.00	229.17
02/16/15	follow up with co-counsel re status of opposition	SMG	0.16667	500.00	83.34
02/18/15	follow up with MRK and local counsel re status of opposition	SMG	0.16667	500.00	83.34
02/19/15	Review opposition to amended motion to consolidate; telephone call with Sharon Gurak discussing filing of opposition; exchange emails with other relators' counsel discussing case management of TN fee cases; request cert of good standing from district court for use with pro hac vice admission.	MRK	0.83333	550.00	458.33
02/20/15	Prepare draft motion for admission pro hac vice; prepare email to Sharon Gurak discussing same.	MRK	0.5	550.00	275.00
02/27/15	call to court and prep of documents for certificate of good standing	SMG	0.33333	500.00	166.67

## Invoice for Professional Services

<b>Client</b>		<b>Case</b>			<b>Invoice Date</b>	
<b>Kathy Bryant</b>		<b>CHS</b>			<b>10/07/15</b>	
<b>Date</b>	<b>Description</b>		<b>Attorney</b>	<b>Time</b>	<b>Rate</b>	<b>Amount</b>
02/27/15	Review Dave Garrison's draft motion for a status conference; prepare email to Garrison providing authorization to sign on our behalf.		MRK	0.25	550.00	137.50
03/22/15	prep of pro hac vice petition		SMG	0.33333	500.00	166.67
03/23/15	Finalize motion for admission pro hac vice; review similar documents received from Sharon Gurak; prepare email to Stephen Young discussing PHV motion and filing of same.		MRK	0.75	550.00	412.50
03/31/15	Exchange emails with Stephen Young discussing coordination and logistics for April 7 hearing.		MRK	0.16667	550.00	91.67
04/06/15	Conference call with relators' counsel preparing for hearing before Court; telephone call with Sharon Gurak discussing strategy for hearing; prepare for hearing by gathering relevant documents and notes.		MRK	2.25	550.00	1,237.50
04/07/15	Review documents and pleadings en route to Nashville for conference before Magistrate Griffin; prepare for conference; participate in conference; post-conference debriefing with co-counsel Stephen Young; during return travel, outline points and strategy that will serve as foundation for brief to court on entitlement to attorneys' fees.		MRK	10	550.00	5,500.00
04/08/15	Prepare email to Kathy Bryant reporting on conference with the Court; revise and finalize outline of brief to court on entitlement to attorneys' fees; prepare email to Sharon Gurak discussing same and listing research topics.		MRK	0.91667	550.00	504.17
04/09/15	Prepare lengthy email to Kathy Bryant introducing local counsel Stephen Young.		MRK	0.25	550.00	137.50
04/14/15	Research at Univ of Houston Law Center questions relating to jurisdiction.		MRK	2.5	550.00	1,375.00
04/15/15	Review and analyze research on jurisdiction; prepare draft argument re same; prepare email to Sharon Gurak discussing draft argument.		MRK	1.75	550.00	962.50
04/19/15	review of jurisdictional arguments; review and revise argument from MRK		SMG	1	500.00	500.00
04/20/15	revise jurisdictional argument; discuss with MRK; research ancillary jurisdiction and settlement agreements; research detrimental reliance and consideration		SMG	2.58333	500.00	1,291.67
04/20/15	Review and revise Sharon Gurak's draft jurisdictional argument for brief on entitlement to fees; prepare email to other relators' counsel discussing jurisdictional arguments.		MRK	1.83333	550.00	1,008.33
04/21/15	research detrimental reliance and consideration		SMG	2	500.00	1,000.00

Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
04/22/15	Review draft consolidated brief circulated by Traci Bueschner; exchange emails with Sharon Gurak discussing same.	MRK	0.75	550.00	412.50
04/22/15	review and analysis of draft brief prepared by Traci Bueschner; preparation of comments concerning the draft brief; emails to/from other relators' counsel re brief	SMG	1.33333	500.00	666.67
04/23/15	Review Jan Soifer's revisions to Bueschner draft brief; telephone call with Sharon Gurak discussing additional revisions; review Sharon Gurak's revisions to draft consolidated brief; extended conference call with co-counsel discussing relators' briefs to court regarding attorneys' fees issues.	MRK	3.25	550.00	1,787.50
04/23/15	review and revision of draft brief re entitlement to atty's fees; discussions with co-counsel and other relators' counsel re brief revisions and strategy	SMG	3.08333	500.00	1,541.67
04/24/15	Begin revising draft consolidated brief for all relators;	MRK	4.25	550.00	2,337.50
04/24/15	research re detrimental reliance, consideration and effect on settlement agreements; prepare section on equitable considerations	SMG	2.83333	500.00	1,416.67
04/25/15	Revise extensively the relators' joint brief in support of entitlement to attorneys' fees; reorganize draft and give structure to arguments; incorporate and revise Gurak's equitable estoppel arguments; prepare email to co-counsel discussing revisions and inviting comment.	MRK	6.5	550.00	3,575.00
04/25/15	revise and re-draft equitable section for consolidated brief	SMG	2.08333	500.00	1,041.67
04/26/15	review and revise consolidated brief draft; research and draft Bryant individual brief	SMG	3.08333	500.00	1,541.67
04/26/15	Review emails from other relators' counsel discussing revisions to draft joint memorandum; prepare separate motion to affirm entitlement to fees and proposed order; prepare email to other counsel circulating draft motion and order; review and revise Sharon Gurak's draft supplemental memorandum to be submitted for Kathy Bryant on issue of entitlement to fees; prepare email to Sharon Gurak discussing same.	MRK	2.75	550.00	1,512.50
04/27/15	review, revise Bryant Supplemental Brief; consolidated brief	SMG	3	500.00	1,500.00
04/27/15	Review extensive email correspondence among relators' counsel discussing various aspects of joint brief on entitlement to fees; respond to various emails.	MRK	1.25	550.00	687.50
04/28/15	review and revise Joint Brief; review and revise and draft portions of Supplemental Brief; research for Supplemental Brief; strategy discussions with MRK	SMG	4.5	500.00	2,250.00

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
04/28/15	Exchange emails with Jan Soifer discussing revisions to draft joint memorandum in support of motion to affirm relators' attorneys' fees; review final version of draft memorandum and draft motion; telephone call with Sharon Gurak discussing issue relating to Bryant's supplemental memorandum; revise Bryant's supplemental memorandum and provide comments to Gurak; telephone call with Gurak to discuss same; review and revise near-final version of memorandum; finalize Bryant supplemental memorandum for filing.	MRK	3.5	550.00	1,925.00
05/19/15	Review opinion from Houston court discussing attorneys' fees award in Cook-Reska case.	MRK	0.33333	550.00	183.33
05/20/15	detailed review of CHS's filing; discussion with MRK re our individual response; phone conference with other relators' counsel re CHS's response to our motion and legal strategy and analysis for our reply	SMG	2.33333	500.00	1,166.67
05/20/15	Review multiple briefs filed by defendants on issue of entitlement to fees; conference call with other relator's counsel discussing response strategy; telephone call with Sharon Gurak discussing Bryant's response to defendant's brief.	MRK	1.75	550.00	962.50
05/21/15	review of CHS's filings re Bryant; Waldman declaration; further discussion with MRK re potential arguments, strategy for our response	SMG	3.16667	500.00	1,583.34
05/22/15	begin drafting Bryant's reply to opposition; research for same	SMG	4.83333	500.00	2,416.67
05/22/15	Cursory review of Sharon Gurak's draft of Bryant's response to entitlement motion; prepare email to Gurak discussing same.	MRK	0.5	550.00	275.00
05/23/15	Perform in-depth analysis of CHS's response to fee entitlement issues; begin outlining relator's joint reply brief; begin reviewing cases cited by CHS; review Gurak draft of Bryant-specific reply brief; prepare email to Gurak discussing same.	MRK	2.33333	550.00	1,283.33
05/24/15	Prepare lengthy email Pat O'Connell discussing law relating to 9(b) in current context; analyze and revise joint response to entitlement issue.	MRK	3.41667	550.00	1,879.17
05/25/15	review Bryant Supp Reply; research 9(b), first-to-file, prevailing party; revise draft of Supp Reply for Bryant; review and revise Joint Reply	SMG	2.83333	500.00	1,416.67

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
05/25/15	Revise and finalize initial draft of joint response on entitlement to fees issue; prepare email to relators' counsel discussing same; exchange emails with relators' counsel discussing various arguments within draft response; review draft Bryant response; begin revising same; telephone call with Sharon Gurak discussing revisions to Bryant response.	MRK	4.75	550.00	2,612.50
05/26/15	research and revise joint reply and Bryant supp reply; review SCOTUS case of Carter and analyze how to include in both briefs; review and revise motion for additional pages; email communications with co-counsel re joint reply	SMG	5.25	500.00	2,625.00
05/26/15	Exchange emails with relators' counsel discussing revisions and refinement to joint brief; review and approve draft joint motion for page extension; revise draft joint response to incorporate comments from other counsel; prepare email to relators' counsel circulating revision to draft joint response; exchange emails with Pat O'Connell discussing NextCare case; revise draft response to incorporate additional suggestions.	MRK	4.5	550.00	2,475.00
05/27/15	research 9(b) and first-to-file issues; revise draft of Supplemental Brief for Bryant; review and revise Joint Supplemental Brief; email communications with MRK and other relator's counsel re Joint Brief	SMG	4.66667	500.00	2,333.34
05/27/15	Review, revise and reorganize Sharon Gurak's revised draft of Bryant response brief; exchange emails with relators' counsel regarding additional revisions to joint response; exchange emails with Pat O'Connell re Miller v. Holtzman case; revisions regarding prevailing party argument; revise draft joint response to incorporate comments from relators' counsel; finalize joint response brief and proof for filing; prepare email to relators' counsel circulating final versions of brief; revise Bryant response brief and discuss same with Sharon Gurak; finalize and proof Bryant brief.	MRK	8.5	550.00	4,675.00
07/10/15	Review recent Third Circuit Simring decision on award of attorneys' fees; prepare email to other relators' counsel discussing same; conference call with other relators' counsel to coordinate efforts for July 20 hearing.	MRK	1.33333	550.00	733.33
07/10/15	Conference call with relators' counsel to begin preparing for hearing before Judge Sharp.	MRK	0.33333	550.00	183.33
07/13/15	Telephone call with Sharon Gurak discussing jurisdictional nature of first-to-file claims.	MRK	0.5	550.00	275.00

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
07/14/15	research case law in prep for hearing; email communication to MRK and counsel for other relators re results of research; research and draft supplemental brief based on Heath decision	SMG	3.16667	500.00	1,583.34
07/14/15	Review lengthy email from Sharon Gurak analyzing first-to-file bar issues in light of Supreme Court and DC Circuit decisions; review Gurak draft supplemental joint brief discussing first-to-file issues; prepare email to Gurak suggesting revisions to draft supplemental brief, including additional legal citations.	MRK	2	550.00	1,100.00
07/15/15	revise and re-draft supplemental brief re Heath; research re Supreme Court jurisdictional jurisprudence; draft and revise Motion for Leave	SMG	2.75	500.00	1,375.00
07/15/15	Review revision of supplemental brief on entitlement issues; prepare email to relators' counsel with additional revisions.	MRK	1	550.00	550.00
07/16/15	conference call with other relators' counsel to discuss strategy and to prepare for hearing on Monday; discussion of same after conference call with MRK to discuss strategy re our client; begin preparing for hearing on Monday re relators' attorney fees	SMG	3.5	500.00	1,750.00
07/16/15	Conference call with relators' counsel making preparations for presentation at hearing on July 20.	MRK	0.5	550.00	275.00
07/17/15	discussion with MRK and Dave Garrison re hearing on Monday and issues involved with jurisdictional argument and release and dismissal orders; travel to Nashville for hearing	SMG	3.75	500.00	1,875.00
07/19/15	research issues re entitlement to attorneys' fees and whether first to file is a jurisdictional issue; prepare argument for hearing on Monday; discussion with MRK re same	SMG	5.75	500.00	2,875.00
07/19/15	Prepare email to relators' counsel discussing format for presentation to the Court; review emails from counsel discussing same.	MRK	0.33333	550.00	183.33
07/20/15	finish preparing for and attend hearing, including pre-hearing meeting with other Relator's counsel	SMG	3.5	500.00	1,750.00
07/20/15	Prepare for hearing before Court while en route to Nashville; pre-hearing meeting with relators' counsel to hone arguments; hearing before Judge Sharp regarding relators' entitlement to attorneys' fees; post-hearing debriefing with Sharon Gurak and Stephen Young; prepare email to Kathy Bryant discussing results of hearing; return travel.	MRK	10	550.00	5,500.00
07/21/15	return travel home from hearing in Nashville	SMG	2.5	500.00	1,250.00

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
08/06/15	Review and analyze Court's decision holding relators entitled to recover attorneys' fees; telephone call with Sharon Gurak discussing same.	MRK	0.75	550.00	412.50
08/08/15	Review lengthy email from Dave Garrison discussing Magistrate Holmes' assignment to case.	MRK	0.08333	550.00	45.83
08/18/15	Exchange emails with Stephen Young discussing Court's ruling on entitlement to fees.	MRK	0.16667	550.00	91.67
08/25/15	Telephone call with Michael Waldman discussing possible settlement of attorneys' fees; telephone call with Sharon Gurak discussing same; telephone call with Kathy Bryant apprising her of conversation with Waldman.	MRK	0.75	550.00	412.50
08/26/15	Telephone call with Michael Waldman discussing possibility of settling Bryant attorneys' fee claims; telephone call with Sharon Gurak reporting on call; review email from Michael Waldman proposing schedule for adjudicating attorneys' fees before the Court; prepare email to Waldman discussing impact on Bryant.	MRK	0.75	550.00	412.50
08/27/15	Conference call with other relators' counsel discussing defendants' proposed scheduling for resolution of attorneys' fees; revise draft discovery request; telephone call with Sharon Gurak discussing discovery request; finalize request and serve on defendants; review Dave Garrison's email discussing response to defendants.	MRK	1.16667	550.00	641.67
08/27/15	Review emails from other relators' counsel regarding CHS briefing proposal; discuss same with Sharon Gurak.	MRK	0.33333	550.00	183.33
08/28/15	Review email correspondence from relators' counsel regarding CHS briefing proposal; prepare email to counsel discussing same.	MRK	0.25	550.00	137.50
08/29/15	Review draft Dave Garrison email responding to CHS briefing proposal; prepare email to Garrison discussing same.	MRK	0.16667	550.00	91.67
09/01/15	discussion with MRK re strategy re attorneys fees and review of email from Waldman; email discussion of strategy with other relators' counsel	SMG	0.58333	500.00	291.67
09/01/15	Review email from Michael Waldman proposing partial agreement on fees in dispute; telephone call with Sharon Gurak discussing same; prepare email to relators' counsel discussing aspects of Waldman's email.	MRK	0.75	550.00	412.50

Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
09/02/15	Exchange multiple emails with relators' counsel discussing response to briefing schedule for fee motions proposed by defendants.	MRK	0.25	550.00	137.50
09/11/15	discussion with MRK re settlement strategy; discussion of settlement number for fees and expenses	SMG	0.75	500.00	375.00
09/16/15	Telephone call with Mike Waldman continuing discussions about resolving the amount of attorneys' fees claims; prepare email to Sharon Gurak reporting on same.	MRK	0.25	550.00	137.50
09/17/15	Prepare email to Mike Waldman discussing possible settlement regarding amount of fees and providing copy of updated fee bill.	MRK	0.33333	550.00	183.33
09/21/15	discussion with MRK re settlement discussions re fees and strategies re same	SMG	0.25	500.00	125.00
09/21/15	Telephone call with Dave Garrison discussing proposed motion to compel production of attorneys' fees discovery from CHS; telephone call with Sharon Gurak discussing settlement of fee amount.	MRK	0.41667	550.00	229.17
09/22/15	Review Dave Garrison's draft joint report regarding discovery dispute over CHS's attorneys' fees and time; revise same to incorporate information about Bryant discovery.	MRK	0.5	550.00	275.00
09/27/15	Review draft motion to compel received from Dave Garrison; prepare email to providing comments on same.	MRK	0.33333	550.00	183.33
09/29/15	Revise draft stipulation as to amount of fees, motion for order on fees and proposed order; exchange multiple emails with Sharon Gurak and Stephen Young discussing further revisions to the draft documents; revise documents to incorporate further changes; prepare email to defendants providing revised documents for consideration.	MRK	2.33333	550.00	1,283.33
09/29/15	review and revise proposed stipulation of settlement and other documents	SMG	1	500.00	500.00
09/30/15	Finalize draft fee stipulation, motion and order; prepare email to Mike Waldman discussing revised documents.	MRK	0.5	550.00	275.00

Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
10/01/15	Review email and revised fee stipulation, motion and order from Mike Waldman; telephone call with Sharon Gurak discussing CHS's position on fee settlement and appeal; prepare email to Waldman discussing Bryant position; review Waldman response; telephone call with Sharon Gurak discussing draft motion to extend time for submitting fee application; review draft motion and Waldman's revisions to same; prepare email to other relators' counsel discussing collapse of settlement on fees with CHS.	MRK	1.75	550.00	962.50
10/01/15	discussion with MRK re settlement and CHS's immediate appeal rights; draft and revise joint motion to extend time; discuss with MRK and communicate with Waldman; research issue of consolidation and appeal; email communications with other relator's counsel re Motion to Compel and strategy re same	SMG	2.25	500.00	1,125.00
10/02/15	Telephone call with Michael Waldman discussing possible procedure to permit settlement of attorneys' fees; telephone call with Dave Garrison and Pat O'Connell discussing same; telephone call with Sharon Gurak reporting on call with Waldman.	MRK	1.25	550.00	687.50
10/02/15	discussion with MRK re strategy concerning Motion to Compel and motion for fees	SMG	0.25	500.00	125.00
10/05/15	Telephone call with other relators' counsel regarding possible agreement to compromise Bryant attorneys' fees; telephone call with Michael Waldman discussing CHS refusal to adopt his prior offer of compromise; telephone call with Sharon Gurak discussing preparation of petition for fees; prepare draft attorney declarations in support of fee application.	MRK	3.25	550.00	1,787.50
10/05/15	discussion with MRK and other relators' counsel re strategy re stipulation and motion to enter judgment; discussion with MRK re filing of fee petition; draft fee petition	SMG	2.25	500.00	1,125.00
10/06/15	Revise draft motion for attorneys' fees prepared by Sharon Gurak; draft Gurak declaration in support of motion; begin drafting Kreindler declaration in support.	MRK	1.25	550.00	687.50
10/06/15	research, draft and revise fee petition; discuss revisions with MRK; email communication with Stephen Young re status of case and request for declaration	SMG	4.91667	500.00	2,458.34
10/07/15	Revise motion for award of fees; revise and finalize Kreindler declaration in support; telephone call with Sharon Gurak discussing motion and related documents; perform final review of documents.	MRK	1.5	550.00	825.00

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
10/07/15	revise draft fee petition; review and revise Gurak declaration in support; draft and revise Young declaration; incorporate declarations and exhibits into petition; incorporate comments from MRK; revise, proof and finalize documents for filing.	SMG	3.25	500.00	1,625.00
10/30/14	Legal Research (Oct. 2014)	Case Ex...		50.93	50.93
12/01/14	Legal Research (Nov. 2014)			50.94	50.94
12/31/14	Legal Research (Dec. 2014)			123.01	123.01
01/30/15	Postage (Apr. 2015)			0.48	0.48
02/19/15	MRK Certif of Good Standing for Tenn. Pro Hac Motion			18.00	18.00
03/06/15	Southwest Airlines - Airfare - trip to BNA for 4/7/15 court hearing			332.70	332.70
03/24/15	Pro Hac Vice fees for MRK and SMG			150.00	150.00
04/07/15	Taxi - from BNA to Courthouse for hearing			18.18	18.18
04/07/15	Meals - MRK meals en route to Nashville for court hearing			13.19	13.19
04/07/15	Meals - working lunch with Stephen Young after hearing before Mag. Griffin			35.49	35.49
04/07/15	Mileage - To/from HOU airport for court hearing in Nashville (45 mi x \$.575)			25.88	25.88
04/07/15	Parking - MRK at HOU airport while traveling to hearing in Nashville			6.57	6.57
04/09/15	PACER Charges (1/1/15-3/31/15)			5.70	5.70
04/14/15	Mileage - travel to UofH Law Library to research jurisdictional issues re entitlement to fees			17.25	17.25
04/24/15	Airfare - R/T to Nashville for 7/20/15 hearing			353.50	353.50
04/28/15	Meals - Internet Cafe to revise and file Bryant Supp Mem on Entitlement to Fees			5.29	5.29
05/01/15	Legal Research (April 2015)			197.70	197.70
06/04/15	Legal Research (May 2015)			190.01	190.01
07/20/15	Taxi - MRK from airport to court for 7/20/15 hearing			14.87	14.87
07/20/15	Taxi - MRK to airport after 7/20/15 hearing			15.35	15.35
07/20/15	Meals - MRK meal en route to Nashville for 7/20/15 hearing			7.76	7.76
07/20/15	Meals - MRK and SMG pre-hearing strategy session with co-counsel			29.41	29.41
07/20/15	Meals - MRK en route to Houston after 7/20/15 hrg			28.96	28.96
07/20/15	Parking - MRK at airport en route to Nashville			6.57	6.57
07/20/15	Parking - Sharon Gurak parking at airport during 7/20/15 hearing			28.00	28.00
07/20/15	Airfare - Sharon Gurak travel to Nashville for 7/20/15 hearing			519.70	519.70
07/31/15	Legal Research (July 2015)			93.20	93.20

**Kreindler & Associates**  
www.blowthewhistle.com  
713.647.8888

9219 Katy Freeway, Suite 206  
Houston, TX 77024-1514

## Invoice for Professional Services

Client	Case	Invoice Date			
Kathy Bryant	CHS	10/07/15			
Date	Description	Attorney	Time	Rate	Amount
08/05/15	Legal Research - PACER Charges (2nd Qtr. 2015) Total Reimbursable Expenses			46.40	46.40 2,385.04

**ROBINSON, REAGAN & YOUNG, PLLC**  
**446 James Robertson Parkway**  
**Suite 200**  
**Nashville, Tennessee 37219**  
**(615) 726-0900**  
**syoung@rrylaw.com**  
\*\*\*Please note our new\*\*\*

Bill Date: September 15, 2015  
February 19, 2015 – August 19, 2015

Kathleen A. Bryant  
c/o Mitch Kreindler & Sharon Gurak  
9219 Katy Fwy Ste 206  
Houston, TX 77024

**RE: September 2015 Invoice for Legal Services**

Date	Item	Hours	Description	Rate	Amount
2.19.2015	Attorney Hours	0.5	Telephone conference with Sharon Gurak RE: Motion filing; Received and reviewed Response to Motion to Consolidate; Reviewed final draft of Response; Emailed Sharon	\$450	\$225
3.23.2015	Attorney Hours	0.2	Emailed Mitch Kreindler RE: Pro Hac Vice Motions; Emailed Assistant RE: same	\$450	\$90
3.31.2015	Attorney Hours	0.1	Emailed Mitch RE: court meeting;	\$450	\$45
4.7.2015	Attorney Hours	2.5	Stravel and status conference before Magistrate Griffin	\$450	\$1,125
4.9.2015	Attorney Hours	0.1	Email Mitch RE: fee structure	\$450	\$45
4.14.2015	Attorney Hours	0.1	Received and reviewed Under Setting Hearing	\$450	\$45

PAYMENTS RECEIVED AFTER "BILLED THRU" DATE WILL BE CREDITED TO NEXT MONTH'S  
STATEMENT

**Interest will accrue at the rate of 1.5% per month on any outstanding balance.**

4.24.2015	Attorney Hours	0.8	Received and reviewed Brief Draft; Email Mitch RE: filing; Text Judge sahrp RE: courtesy copy to chambers; Email Mitch RE: none needed	\$450	\$360	
5.4.2015	Attorney Hours	0.5	Reviewed Plaintiffs Motions and Supplemental Filings	\$450	\$225	
7.16.2015	Attorney Hours	1.3	Received and reviewed Motion and Supplemental Brief; Email Sharon and Mitch RE: travel; Prep for hearings RE: reading filings; Telephone conference Call RE: Court hearing prep	\$450	\$585	
7.20.2015	Attorney Hours	4.3	Travel and Court Hearing	\$450	\$1,935	
8.18.2015	Attorney Hours	0.4	Read memo from Judge; Email Mitch RE: same	\$450	\$180	
8.19.2015	Attorney Hours	0.1	Reviewed Mitch's discovery request and Emailed Mitch	\$450	\$45	
						\$4,905

**TOTAL BALANCE DUE** **\$4,905.00**

Payments for services performed should be made payable to Stephen G. Young

PAYMENTS RECEIVED AFTER "BILLED THRU" DATE WILL BE CREDITED TO NEXT MONTH'S STATEMENT

**Interest will accrue at the rate of 1.5% per month on any outstanding balance.**